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IMPORTANT: Mark all packages and papers with contract and/or order no						umbers.					1		5	
1. DATE OF ORD	2. CONTRACT NO. (If any)			6. SHIP TO: Louis Effa										
07/27/2004					a. NAME OF CONSIGNEE									
3. ORDER NO.					DOT/Maritime Administration, MAR-340									
DTMA1F04080 PR300040119 5. ISSUING OFFICE (Address correspondence to)					b. STREET ADDRESS 400 Seventh Street, SW, Room 7321									
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 07/27/2004 DTFA0301BPA02 DTMA1F04080 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (c) (e) (g) Order under DTFA0301BPA02 based on Dell Quote 162858872 to Customer number 4147219 DELL PowerEdge 6650 2.00 35,856.84 0001 17,928.420 See Attached Specifications Delivery Date ADC 14 dys. Reference Requisition: PR300040119 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$35,856.84